Santa Barbara Unified School District
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FUND 01				
PO#	Vendor Name	PO Date	Order Amount	General Comments
194622	HARRIET WHALEY	05/15/2019	$500.00	MILEAGE FOR REMAINDER OF SCHOO
194557	PAULA TOME PALL	05/09/2019	$3,500.00	PO FOR EXTERNAL PARTNER PAULA
194563	VOICES	05/09/2019	$1,000.00	PO FOR EXTERNAL PARTNER VIVIAN
194527	ANA T CHAIDEZ	05/08/2019	$3,500.00	PO FOR EXTERNAL PARTNER ANA CH
194528	ANNA CABRERA	05/08/2019	$3,000.00	PO FOR EXTERNAL PARTNER ANNA C
194529	MEGAN SHARP	05/08/2019	$2,200.00	PO FOR EXTERNAL PARTNER MEGAN
194530	JESUS AGUILAR	05/08/2019	$1,000.00	PO FOR EXTERNAL PARTNER JESUS
194505	U S BANK CORPOR	05/08/2019	$846.00	TRVL ARRGMNT- AP IN THE OC
194559	U S BANK CORPOR	05/09/2019	$2,100.00	TRVL ARGGMNT- CATE
194585	U S BANK CORPOR	05/10/2019	$24.00	DATE STAMP MACHINE FOR ACCOUNT
194586	U S BANK CORPOR	05/10/2019	$518.80	MONITORS FOR A KERRUTT'S DESK
194496	U S BANK CORPOR	05/08/2019	$12.00	GOOGLE DOMAINS
194578	DIGITAL SCEPTER	05/09/2019	$163.13	Palo Alto MOUNT
190655	NAVIANCE INC	07/13/2019	$4,704.00	NAVIANCE RENEWAL 18/19
194627	FRONTLINE TECHN	05/16/2019	$10,350.00	FRONTLINE MGT EVAL. IMPLEMENTA
194493	GRADESLAM INC	05/08/2019	$8,700.00	GRADESLAM
194654	A-OK MOWER SHOP	05/22/2019	$1,587.53	434440 GROUNDS EQUIP WEED EATE
194582	U S BANK CORPOR	05/10/2019	$208.87	WAREHOUSE SUPPLIES
194634	SHAW CONTRACTIN	05/20/2019	$3,500.00	SBHS CONCRETE POOL DECK REPAIR
194611	THE TENT MERCHA	05/14/2019	$2,205.35	DOS PUEBLOS HIGH SCHOOL GRADUA
194612	THE TENT MERCHA	05/14/2019	$600.00	WASHINGTON ELEMENTARY GRADUATI
194644	GRAYBAR	05/21/2019	$96.14	TEL PRODUCTS
194548	MENTAL WELLNESS	05/09/2019	$800.00	TRAINING MANUALS
194509	U S BANK CORPOR	05/08/2019	$43.04	BATTERY REPLACEMENTS
194629	JOHN WILEY & SO	05/16/2019	$7,957.79	BOOKS
194572	AHA ATTITUDE HA	05/09/2019	$3,000.00	SPRING TRAINING
194588	MAXIM STAFFING	05/10/2019	$9,500.00	LVN Services
194526	U S BANK CORPOR	05/08/2019	$1,345.25	IPAD ASSET TAG
194609	DROPSMASHFIX LL	05/13/2019	$5,000.00	IPAD REPAIRS
194540	U S BANK CORPOR	05/09/2019	$322.82	SCIENCE INSTRUCTIONAL MATERIAL
194545	FISHER SCIENTIF	05/09/2019	$1,226.61	SCIENCE INSTRUCTIONAL SUPPLIES
194547	SOUTHLAND INSTR	05/09/2019	$2,155.38	SCIENCE INSTRUCTIONAL MATERIAL
194519	FISHER SCIENTIF	05/08/2019	$295.81	SCIENCE INSTRUCTIONAL MATERIAL
194614	RAFAEL SANTANA	05/14/2019	$400.00	TRANSLATION SERVICES
194533	TALK TECHNOLOGI	05/09/2019	$2,664.04	MICROPHONES & TRANSMITTERS FOR
194565	CATERING CONNEC	05/09/2019	$2,200.00	PO FOR CATERING CONNECTION
194498	RICARDO CASTREJ	05/08/2019	$3,750.00	PO FOR CATERING FOR ELAC CELEB
194497	ROOSEVELT ELEME	05/08/2019	$3,345.40	REIMBURSEMENT FOR SIXTH GRADE
194651	U S BANK CORPOR	05/22/2019	$3,765.00	TRVL ARRGMNT- INSTITUTE IN TEA
194501	U S BANK CORPOR	05/08/2019	$2,500.00	AVID HOTEL STAY FOR COLLEGE VI
194589	INTERNATIONAL B	05/10/2019	$8,520.00	ANNUAL IB FEES FOR HARDING UNI
194659	PARKHOUSE TIRE	05/22/2019	$706.44	4020134506 V207 REPLACEMENT TI

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194531	U S BANK CORPOR	05/09/2019	$150.00	10 DAY VIDEO HISTORY FOR TWO N
194546	VERITIV OPERATI	05/09/2019	$934.00	OFFICE SUPPLIES
194640	PIONEER MANUFAC	05/20/2019	$2,120.63	EQUIPMENT
194584	JAV INC	05/10/2019	$1,959.12	HEADSETS
194543	CENGAGE LEARNIN	05/09/2019	$2,549.80	INSTRUCTIONAL MATERIALS
194598	APPLE INC	05/13/2019	$1,508.04	COMPUTER FOR OFFICE AT MONROE
194633	UNITED TECHNOLO	05/20/2019	$877.68	SY15765001 LA COLINA BOYS PE L
194626	UNITED TECHNOLO	05/16/2019	$591.00	SY15831001 LA CUMBRE ELEVATOR
194655	ANIXTER	05/22/2019	$3,280.62	Q002MR5P SBHS LOCKER PARTS
194662	UNITED TECHNOLO	05/23/2019	$877.68	SY15819001 GVJH REPAIR LIFT
194657	DANIEL E LENZ	05/22/2019	$340.00	0259331, 0260397 GVJH RODENT E
194656	DANIEL E LENZ	05/22/2019	$826.00	0259118 ADAMS RODENT EXCLUSION
194624	MARBORG INDUSTR	05/16/2019	$617.41	4601472 ADAMS ROLL-OFF FOR CON
194658	FCG ENVIRONMENT	05/22/2019	$785.00	12164 HARDING RM8 MOLD CLEARAN
194625	FCG ENVIRONMENT	05/16/2019	$3,090.00	12155-6 WASH HAZMAT TESTING
194604	U S BANK CORPOR	05/13/2019	$237.45	TEACHER PROFESSIONAL DEVELOPME
194536	OFFICE DEPOT	05/09/2019	$340.83	CLASSROOM SUPPLIES
194569	GOVCONNECTION I	05/09/2019	$207.50	SUPPLIES
194525	OFFICE DEPOT	05/08/2019	$501.67	CLASSROOM SUPPLIES
194567	U S BANK CORPOR	05/09/2019	$198.97	SUPPLIES
194576	REALLY GOOD STU	05/09/2019	$195.58	CLASSROOM STACKING BINS FOR LI
194621	U S BANK CORPOR	05/15/2019	$1,563.94	literacy supplies
194537	REALLY GOOD STU	05/09/2019	$60.96	BALANCE LITERACY
194538	REALLY GOOD STU	05/09/2019	$25.98	BALANCE LITERACY
194539	GL GROUP INC	05/09/2019	$615.61	BALANCE LITERACY
194513	LAKESHORE LEARN	05/08/2019	$413.16	BALANCE LITERACY
194514	LAKESHORE LEARN	05/08/2019	$358.81	BALANCE LITERACY
194517	LAKESHORE LEARN	05/08/2019	$824.13	BALANCE LITERACY
194630	GL GROUP INC	05/17/2019	$1,835.57	BALANCE LIT
194631	U S BANK CORPOR	05/17/2019	$885.06	BALANCE LITERACY
194511	U S BANK CORPOR	05/08/2019	$872.81	Instructional materials
194512	CONN EDUCATION	05/08/2019	$505.62	Instructional maaterials
194520	OKAPI EDUCATION	05/08/2019	$1,049.15	Instructional materials
194542	THE PROPHET COR	05/09/2019	$633.23	INSTRUCTIONAL MATERIALS
194504	HODGE PRODUCTS	05/08/2019	$294.16	INSTRUCTIONAL MATERIALS
194605	U S BANK CORPOR	05/13/2019	$392.99	PE DEPARTMENT CLASS SUPPLIES
194648	SANTA BARBARA C	05/21/2019	$45.00	SBCEO EDUCATION CELEBRATION
194561	OFFICE DEPOT	05/09/2019	$455.41	SUPPLIES
194645	AMAZON CAPITAL	05/21/2019	$304.27	CLASSROOM SUPPLIES
194591	AMAZON CAPITAL	05/10/2019	$326.85	CLASSROOM SUPPLIES
194556	STUDENT TRANSPO	05/09/2019	$269.84	STUDENT TRANSPORTATION
194554	OFFICE DEPOT	05/09/2019	$200.00	OFFICE SUPPLIES

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194506	U S BANK CORPOR	05/08/2019	$1,747.51	THEATER - PROJECTOR
194597	U S BANK CORPOR	05/13/2019	$246.33	COMPUTERS AND MONITOR
194628	OFFICE DEPOT	05/16/2019	$13,000.00	Office Depot
194571	HOUGHTON MIFFLI	05/09/2019	$445.61	READING/WRITING STRATEGIES BOO
194518	JONES SCHOOL SU	05/08/2019	$676.57	STUDENT RECOGNITION
194541	TRI VALLEY TROP	05/09/2019	$1,493.81	STUDENT AWARDS RECOGNITION
194620	U S BANK CORPOR	05/15/2019	$2,650.13	Instructional materials as nee
194617	U S BANK CORPOR	05/14/2019	$1,025.00	TRVL ARRGMNT- PBIS
194503	WORTHINGTON DIR	05/08/2019	$2,380.81	STOOLS FOR SCIENCE DEPT
194596	CDW-GOVERNMENT	05/13/2019	$2,552.96	COMPUTERS AND MONITOR
194587	WAXIE'S ENTERPR	05/10/2019	$2,483.15	CUSTODIAL SUPPLIES
194574	JESUS AGUILAR	05/09/2019	$400.00	Interpretation and Translation
194606	JUAN SALGADO	05/13/2019	$800.00	SOUND FOR GRADUATION
194494	CALIFORNIA SPOR	05/08/2019	$430.11	MISCELLANEOUS SUPLLIES
194555	SCHOOL HEALTH C	05/09/2019	$713.34	SUPPLIES
194564	OFFICE DEPOT	05/09/2019	$265.73	OFFICE SUPPLIES
194593	OFFICE DEPOT	05/10/2019	$198.96	OFFICE SUPPLIES
194607	TAYLOR CORPORAT	05/13/2019	$550.68	OFFICE SUPPLIES
194558	OFFICE DEPOT	05/09/2019	$104.66	OFFICE SUPPLIES
194516	U S BANK CORPOR	05/08/2019	$199.00	FRRDGE FOR SECURITY OFFICE
194560	OFFICE DEPOT	05/09/2019	$113.65	OFFICE SUPPLIES
194566	OFFICE DEPOT	05/09/2019	$154.19	SUPPLIES
194608	U S BANK CORPOR	05/13/2019	$33.37	GOLD METAL PERCHED EAGLE
194575	CARLOS P JIMENE	05/09/2019	$384.00	SECURITY
194577	WAXIE'S ENTERPR	05/09/2019	$1,006.63	CUSTODIAL SUPPLIES
194579	U S BANK CORPOR	05/09/2019	$316.85	CUSTODIAL SUPPLIES
194523	VERITIV OPERATI	05/08/2019	$1,004.96	CUSTODIAL SUPPLIES
194595	VERITIV OPERATI	05/10/2019	$653.10	CUSTODIAL SUPPLIES
194562	VERITIV OPERATI	05/09/2019	$1,744.79	SUPPLIES
194619	U S BANK CORPOR	05/15/2019	$332.69	CUSTODIAL SUPPLIES
194535	GOLETA VALLEY G	05/09/2019	$937.50	SOFTBALL - TRACTOR
194508	U S BANK CORPOR	05/08/2019	$2,329.04	SPORTS MED SUPPLIES
194495	U S BANK CORPOR	05/08/2019	$1,800.00	TRVL ARRGMNT- AP BY THE SEA
194618	HEXAGRAMM US LL	05/15/2019	$40,000.00	PO FOR BOOK ORDER FOR ELD TOSA
194613	FRANCISCA SANCH	05/14/2019	$14,000.00	PO FOR NEW CONSULTANT FRANCISC
194661	U S BANK CORPOR	05/22/2019	$2,245.00	TRVL ARGMNT-LANGUAGE COMPREHEN
194534	FOLLETT SOFTWAR	05/09/2019	$2,503.32	INSTRUCTIONAL MATERIALS
194502	U S BANK CORPOR	05/08/2019	$215.68	BOOKS
194507	METHODS & SOLUT	05/08/2019	$85.00	STUDENT LICENSE - MINDPLAY
194653	U S BANK CORPOR	05/22/2019	$331.20	CONTRACTED SERVICES
194581	MAXIM STAFFING	05/09/2019	$153,000.00	CONTRACTED SERVICES
194544	SANTA BARBARA C	05/09/2019	$3,000.00	CONTRACTED SERVICES

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194573	JESUS AGUILAR	05/09/2019	$100.00	CONTRACTED SERVICES
194594	BABEL LATINA IN	05/10/2019	$404.00	CONTRACTED SERVICES
194583	FEDEX FREIGHT	05/10/2019	$150.00	POSTAGE/SHIPPING
194550	U S BANK CORPOR	05/09/2019	$587.56	ESY SUPPLIES
194599	TOBII DYNAVOX L	05/13/2019	$1,465.94	SPECIAL ED EQUIPMENT - LOW INC
194553	U S BANK CORPOR	05/09/2019	$137.79	ESY MEDICAL SUPPLIES
194580	U S BANK CORPOR	05/09/2019	$658.49	CLASSROOM SUPPLIES - MH
194639	U S BANK CORPOR	05/20/2019	$280.00	TRVL ARRGMNT- VADA FIELD TRIP
194521	U S BANK CORPOR	05/08/2019	$43,335.15	TRVL ARRGMNT- ASCA
194664	U S BANK CORPOR	05/23/2019	$187.12	Open PO for 2019 Night of Star
194500	SMI CONCEPTS IN	05/08/2019	$850.00	Expense Night of Stars
194568	ALAN NOELLE ENG	05/09/2019	$4,000.00	ELECTRICAL ENGINEER CONST SBJH
194552	FISHER SCIENTIF	05/09/2019	$77.54	SCIENCE INSTRUCTIONAL SUPPLIES
194524	FISHER SCIENTIF	05/08/2019	$314.77	SCIENCE INSTRUCTIONAL MATERIAL
194623	SCHAFF HOLDINGS	05/16/2019	$10,526.35	S2132707 FIELD RENO SEED & FER
194638	NICK RAIL MUSIC	05/20/2019	$3,000.00	INSTRUMENT REPAIRS FOR ELEMENT
194499	ELIZABETH GALLE	05/08/2019	$600.00	MISC ART SUPPLIES
194510	REALLY GOOD STU	05/08/2019	$76.98	CLASSROOM STACKING BINS
194616	CHRISTOPHER BEN	05/14/2019	$140.00	TPP/BRIDGES EVENT - TPP ARRA 1
FUND 12				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194549	SCHOLASTIC INC	05/09/2019	$1,500.00	INSTRUCTONAL SUPPLIES/BOOKS
194551	SCHOLASTIC INC	05/09/2019	$1,500.00	INSTRUCTIONAL SUPPLIES
194522	RICH AND FAMOUS	05/08/2019	$300.00	CONTRACTED SERVICES
194515	SANTA BARBARA S	05/08/2019	$400.00	CONTRACTED SERVICES
FUND 13				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194652	ANDREW GIBSON	05/22/2019	$6,400.00	CAFETERIA PRODUCE PURCHASES
194600	CAL-COAST REFRI	05/13/2019	$5,000.00	REPAIRS & MAINTENANCE
194660	COMMUNITY ACTIO	05/22/2019	$1,473.98	SM KITCHEN SERVICES
194649	U S BANK CORPOR	05/22/2019	$2,786.00	AVIS CAR RENTAL
194615	TEHACHAPI GRAIN	05/14/2019	$4,000.00	FOOD SERVICES SUPPLIES
FUND 14				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194642	PACIFIC MATERIA	05/20/2019	$2,141.00	ESTIMTD PROB COST TEST & ISPEC
FUND 25				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194610	STATE OF CALIFO	05/14/2019	$637,006.28	PAYOFF FOR CTE PROJECT 59/6928

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FUND 26				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194603	STATE OF CALIFO	05/13/2019	$752.50	FURTHER DSA FEES MCKINELY CAMP
194636	KRUGER BENSEN ZIEMER	05/20/2019	$33,045.37	KBZ #: 20-110060 ADAMS SCHOOL
FUND 28				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194641	LANSPEED	05/20/2019	$14,618.02	TECHNOLOGY EQUIPMENT
194602	COUNTY OF SANTA	05/13/2019	$300.00	INVOICES 781 TO 786-CEQA NOTIC
194532	LASH CONSTRUCTI	05/09/2019	$1,868.48	CLEAN OUT ELECTRIC BOXES DPHS
194601	LASH CONSTRUCTI	05/13/2019	$5,907.00	PROP#190502A ELECTRICAL BOX IM
194570	STATE OF CALIFO	05/09/2019	$3,600.00	CA GEOLOGIC SURVEY REVIEW DPHS
194643	CRAIG ROOF COMP	05/20/2019	$535,715.00	CONSTRUCTION SERVICES SMHS I-W
FUND 29				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194646	KRUGER BENSEN Z	05/21/2019	$276,000.00	ARCHITECT SERVICES CLEVELAND P
194647	KRUGER BENSEN Z	05/21/2019	$116,000.00	ARCHITECT SRVICES HARDING PORT
194663	FCG ENVIRONMENT	05/23/2019	$1,925.00	LEAD & ASBESTOS SURVEY MCKINLE
194650	U S BANK CORPOR	05/22/2019	$5,514.03	10-KEYLESS 78 IN. BLACK CABINE
194632	TIERRA VERDE TR	05/20/2019	$42,864.00	050219-1 MCKINLEY HILLSIDE TRE
194637	DUDEK & ASSOCS	05/20/2019	$35,290.00	ENVIRONMENTAL ASSESSMENT HIDDE
FUND 35				
PO#	**Vendor Name**	**PO Date**	**Order Amount**	**General Comments**
194635	SCOTT AND SONS	05/20/2019	$33,596.00	DO 2ND FLOOR LIGHTING RETROFIT